

REF 08X

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PINI) P33657-95-D-2965	3. SPIN 000301	4. EFFECTIVE DATE 30 SEP 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 3952c/clg	6. BDC/DMS RATING		
7. ISSUED BY USAP/AFMC AERONAUTICAL SYS CENTER, BLDG 22N 2690 C STREET, RM 222N WRIGHT-PATTERSON AFB, OH 45433-7407 BUYER: 2LT MICHAEL STEEDMAN, ASC/CDK (513) 255-6032		8. ADMINISTERED BY (if other than Block 7) DCMAO, Dayton Gentile Station 1001 Hamilton St Dayton, OH 45444-5300		9. CODE FAB622		
9. CONTRACTOR NAME AND ADDRESS Modern Technologies Corporation 4032 Linden Ave Dayton, OH 45432		10. SECURITY CLASSIFICATION U		11. DISCOUNT FOR PROMPT PAYMENT NET D A V S 1. % DAYS 2. % DAYS 3. % DAYS OTHER IF "B" SEE SECT "E"		
12. PURCHASE OFFICE POINT OF CONTACT AMR/A6P/AAM		13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SEE BLOCK 17</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD. C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LORING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C. \$7,636.61						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV CRT F. SAL CONTR G. PAYING OFF CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DD 214						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) "LIMITATIONS OF GOVERNMENT'S OBLIGATION-TIME AND MATERIALS" CLAUSES OF THE BASIC CONTRACT SUBJECT: Increase Ceiling CHANGE IN PRICE: \$7,636.61 (Increase) CHANGE IN OBLIGATION: \$7,636.61 (Increase)						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Jeffrey A. Ross</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS		21. DATE SIGNED 30 Sep 96		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		
30 SEP 1996						

AFMC FORM 702, JUL 92 (EP)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1996-09-30 13:05 #472 P.02/02

FROM: MODERN TECHNOLOGIES CORP

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Change-Time-and-Materials or Labor-Hours" Task Order 0002 is modified to increase the task order ceiling amount from \$55,092.79 to \$62,729.40, an increase of \$7,636.61. The reason for the increase is the replacement of an Analyst with a Sr. Analyst. Travel requirements have been deleted and funds are being transfered to CLIN 0001. There will not be an extension of time. This order is fully funded.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$ 62,729.40
			\$ 11,531.18+
noun: SPECIALIZED COMPTROLLER FUNCTIONAL Support			
acrn: 9 nsn:			
pr/mipr data: GASCSDf-96-0-0005			
GASCSDf-96-0-0016+			
GASCSDf-96-0-001601+			

descriptive data:

A. The contractor shall provide support in accordance with the Statement of Work attached to basic order 0001.

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This order is fully funded.

000101	Info SubCLIN Establish	Sec Class: U
	noun: AA \$55,092.79	
	acrn: AA	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: GASCSDf-96-0-0005	
	type contract: Y Time and Materials	
000102	Info SubCLIN Establish	Sec Class: U
	noun: AB \$4,657.81	
	acrn: AB	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: GASCSDf-96-0-0016	
	type contract: Y Time and Materials	
000103	Info SubCLIN Establish	Sec Class: U
	noun: AC \$2,978.80	
	acrn: AC	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: GASCSDf-96-0-001601	
	type contract: Y Time and Materials	

Item No	Supplies/Services	Quantity		Unit Price	
		Purch Unit	Total	Item	Amount
0002	CLIN Change			NSP	
				NSP	
	acrn: 9 nsn:				
	pr/mipr data: GASCSDf-96-0-0005				
	GASCSDf-96-0-0016+				
	GASCSDf-96-001601+				
	<u>descriptive data:</u>				
	Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.				
000201	Info SubCLIN Establish				
	noun: AA NSP				
	acrn: AA				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCSDf-96-0-0005				
	type contract: Y Time and Materials				
000202	Info SubCLIN Establish				
	noun: AB NSP				
	acrn: AB				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCSDf-96-0-0016				
	type contract: Y Time and Materials				
000203	Info SubCLIN Establish				
	noun: AC NSP				
	acrn: AC				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCSDf-96-0-001601				
	type contract: Y Time and Materials				
0005	CLIN Change				
				\$	0.00
				\$	3,894.57-
	noun: TRAVEL AND COMPUTER SERVICES				
	acrn: AA nsn:				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCSDf-96-0-0005				

b. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AB	ACCOUNT ESTABLISH UNCLASSIFIED	5763400 306 4720 356191 000001 592IA 44011F 503000	F03000 \$ 4,657.81

pr/mipr data:
GASCSDf-96-0-0016

descriptive data:
The fund cite appears as follows on the PR:

5763400 306 4720 356191 000001 592IA 44011F 503000 F03000

AC	ACCOUNT ESTABLISH UNCLASSIFIED	5763400 306 4720 356120 000004 592IA 72806F 503000	F03000 \$ 2,978.80
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pr/mipr data:
GASCSDf-96-0-001601

descriptive data:
The fund cite appears as follows on the PR:

5763400 306 4720 356120 000004 592 72806F 503000 F03000

Payment Instructions for Multiple Accounting Classification Citations

Payment should be made using oldest funds first in the order shown in the informational subline items below:

Item No.	ACRN	Amount
000101	AA	\$55,092.79
000102	AB	\$ 4,657.81
000103	AC	\$ 2,978.80

Summary for Payment Office

Item No.	ACRN	Previous Obl	Change In Obl	Cumulative Obl
0001	AA	\$51,198.22	(\$51,198.22)	\$ 0.00
000101	AA	\$ 0.00	\$55,092.79	\$55,092.79
000102	AB	\$ 0.00	\$ 4,657.81	\$ 4,657.81
000103	AC	\$ 0.00	\$ 2,978.80	\$ 2,978.80
CLIN 0001 Total:				\$62,729.40
0005	AA	\$ 3,894.57	(\$ 3,894.57)	\$ 0.00
CLIN 0005 Total:				\$ 0.00

C. SECTION J

Document	Title and Date	No. of Pages
Atch Nr. 1	Amendment to Statement Work entitled "Financial Management/Comptroller Functional Manpower Support" dated 10 September 1996	1

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contracotr releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

Amendment One
to
Financial Management/Comptroller Functional Manpower Support
10 September 1996

Add the following paragraphs:

3.2.e Provide schedule analysis for ongoing contract litigations.